

CITY OF TUCSON

OFFICE OF THE CITY CLERK

CAMPAIGN FINANCE ADMINISTRATION REPORT RECEIPT



Primary Election – August 27, 2013 General Election – November 5, 2013

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 □ h. City Post – General Election Report (Filed on or before November 15, 2013) – PMF Candidates Only □ State Post – General Election Report (Filed on or before December 5, 2013) □ Termination Statement (Final report must be included if not previously filed) □ Political Committee No Activity Statement (Report date of:				



№ Post-General Election Report — For Period of

☐ January 31, 2015 Report — For Period of

POLITICAL COMMITTIEE STATE OF ARIZONA CAMPAIGN FINANCE REPORT

For Office Use Only CHTY OF TUCSON

	Full Name of Committee			RECEIVED
	146925 Sumer Dr			NEDELATO
	Address	GET TOTAL	THAT THE WEB	
	Sahuanita City	85629 Zip Code	2003-75342 Phone Number	13 NGC -A D1:23
2.	•	•		3. ID# 13-214-CT
۷.	Sponsoring Organization and Office	in-analyy, in-mill in in-	HUAC TUME OB DIVIE	5.11)# 2.3 2.2.4
	my/an			OFFICE OF THE
				CITY CLERK
	Name of Candidate and Office Soug	ht (if applicable)		7.00
	E-Mail Address		Fax #	
4.	REPORTING PERIOD (PI	ease check appropriate i	box)	FILING DEADLINE
	-			January 31, 201
Ш	June 30 Report – For Period of			ST. L. L. OOL
	January 1, 2013 through May	31, 2013		*July 1, 201
	Pre-Primary Election Report June 1, 2013 through August			
	Post-Primary Election Report	- For Period of		
				September 26, 201
, <u>-</u> -				•
Ц	Pre-General Election Report			N
	September 17, 2013 through (October 24, 2013		

5. SUMMARY	Column A Total This Reporting Period	Column #B Election Period To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		\$158.00
5b Cash on Hand at Beginning of this Reporting Period	\$5 8 4.00	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$314.00	\$2449.61
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)	\$898.00	\$260761
6a Total Debts and Obligations from Previous Campaign Committee at beginning of the Election Period (or at time Statement of Organization was filed for the new committee) (Do not add or subtract this line from the other lines)		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$47.92	\$1757.53
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	\$850.08	\$850.08

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name AZ LD2 GOP

3. ID# 13-214-CT

2. Report Covering Period From: 25 October 2013 - 25 November 2013

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		·
(a) Individuals - more than \$50 (Total from Schedule A)	\$0.00	\$133.13
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	\$314.00	\$476.00
(c) Political Committees (Total from Schedule B)	\$0.00	\$1,840.48
(d) Subtotal Contributions [add 4(a), 4(b) and 4(c)]	\$314.00	\$ 2,449.61
(e) Refund of Contributions (Total from Schedule F-2)	\$0.00	\$0.00
(f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$314.00	\$2,449.61
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	\$0.00	\$0.00
(b) All other loans (Total from Schedule C-1)	\$0.00	\$0.00
(c) Total loans [add 5(a) and 5(b)]	\$0.00	\$0.00
6. In-kind contributions (Total from Schedule E)	\$0.00	\$0.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	\$0.00	\$0.00
8. TOTAL Receipts [add 4(f), 5(c), 6, and 7]	\$314.00	\$2,449.61
DISBURSEMENTS		
9. Expenditures for Operating Expenses (Total from Schedule D)	\$47.92	\$457.14
10. Independent Expenditures (Total from Schedule D-1)	\$0.00	\$0.00
11. Value of In-kind expenditures (Total from Schedule E)	\$0.00	\$0.00
12. Loans made by reporting committee (Total from Schedule D-2)	\$0.00	\$0.00
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	\$0.00	\$0.00
(b) Repayment of all other loans (Total from Schedule D-5)	\$0.00	\$0.00
(c) Total Loan Repayments [add 13(a) and 13(b)]	\$0.00	\$0.00
14. Transfers to other political committees (Total from Schedule D-6)	\$0.00	\$ 1,3 9 8.39
15. Any other disbursement (Total from Schedule D-7)	\$0.00	\$0.00
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$47.92	\$ 1,855.53
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		\$98.00
18. TOTAL disbursements [subtract line 17 from line 16]	\$47.92	\$1,757.53
19.Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3)	\$0.00	\$0.00
 I certify, under penalty of perjury, that I have examined the contents of this campaign finan knowledge and belief it is true and complete. 	nce report and to the bes	st of my
Type or Print Name of Treasurer Eric Jiran		
Signature of Treasurer or Candidate or Designating Individual:	2 4	<

CONTRIBUTIONS of \$50 or Less - AGGREGATE TOTAL*

SCHEDULE A-1

1. Committee Name AZ LD2 GOP

3. ID# 13-214-CT

- 2. Report Covering Period from: 25 October 2013 25 November 2013
- 4. Aggregate Total of Contributions of \$50 or Less

Description	Amount Received This Period		Cumulative Total This Campaign To Date
Proceeds: Brunch Fundraiser 16-Nov-13	\$314.00		\$476.00
5. TOTAL THIS PERIOD		6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	<u> </u>
Transfer total to Detailed Summary Page, L 4 (b), Column A]	\$314.00	[Transfer total to Detailed Summary Page, Line 4(b), Column B]	\$476.00

^{*}If contributions of \$50 or less are listed with contributors name and address on Schedule A, do not include them on this schedule.

1. Committee Name AZ LD2 GOP

2. ID# 13-214-CT

3. Report Covering Period from: 25 October 2013 - 25 November 2013

a. NAME, ADDRESS, CITY, STATE AND ZIP U.S. POST Office Sahuarita, AZ 85629 28-Oct-13 \$4.2 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Shipping DESCRIPTION OF ITEMS OR SERVICES PURCHASED Angle Anderson 428 W Passo Solana Green Valley, AZ 85614 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Reimbursement for Brunch Fundraiser supplies C. NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED CHECK #	4.	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE
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				\$47.92

^{*}Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.